

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARY GORDON

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Case No.: 08-11036

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2008.
- 2) This case was confirmed on 07/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/11/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/01/2012.
- 5) The case was converted on 04/26/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,100.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 43,499.94
Less amount refunded to debtor	\$ 485.85
<b>NET RECEIPTS</b>	<b>\$ 43,014.09</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,481.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,584.58
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 6,066.08**

Attorney fees paid and disclosed by debtor **\$ 18.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ADVOCATE HEALTH CTR	UNSECURED	122.95	NA	NA	.00	.00
PUBLIC STORAGE	UNSECURED	60.00	NA	NA	.00	.00
AMERICAN CORADIUS IN	UNSECURED	1,652.08	NA	NA	.00	.00
PRIMARY HEALTHCARE A	UNSECURED	57.00	NA	NA	.00	.00
BOULEVARD MEDICAL	UNSECURED	172.00	NA	NA	.00	.00
PRAIRIE TRAIL CU	UNSECURED	11,798.00	13,181.82	13,181.82	6,532.57	.00
CITY OF CHICAGO PARK	UNSECURED	500.00	460.00	460.00	227.94	.00
COMMONWEALTH EDISON	UNSECURED	2,179.41	1,900.00	1,900.00	.00	.00
AT&T BROADBAND	UNSECURED	938.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	38.24	NA	NA	.00	.00
DIVERSIFIED COLLECTI	UNSECURED	125.00	125.00	125.00	48.58	.00
GC SERVICES DATA CON	UNSECURED	147.83	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	219.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	316.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	170.00	289.00	289.00	143.24	.00
MIDWEST PHYSICIAN GR	UNSECURED	80.00	NA	NA	.00	.00
MIDAMERICA CARDIOVAS	UNSECURED	2.84	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	232.29	286.35	286.35	141.92	.00
EAST BAY FUNDING	UNSECURED	780.00	661.28	661.28	327.71	.00
NICOR GAS	UNSECURED	5,307.00	5,606.14	5,606.14	2,778.26	.00
OAKLAWN RADIOLOGY IM	UNSECURED	52.28	NA	NA	.00	.00
ENDODONTIC & PERIODO	UNSECURED	1,669.00	1,687.62	1,687.62	836.34	.00
JEFFERSON CAPITAL SY	UNSECURED	2,019.00	2,019.50	2,019.50	1,000.81	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCSI/RMI	UNSECURED	250.00	250.00	250.00	109.10	.00
CBE GROUP	UNSECURED	147.83	NA	NA	.00	.00
UNITED CONSUMER FINA	UNSECURED	186.00	121.70	121.70	47.33	.00
EAST BAY FUNDING	UNSECURED	323.00	323.42	323.42	160.27	.00
MICHAELA GORDON	OTHER	NA	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	2,000.00	2,081.26	150.00	150.00	.00
SANTANDER CONSUMER U	SECURED	11,275.00	18,134.89	16,823.00	16,823.00	1,658.55
SANTANDER CONSUMER U	UNSECURED	5,548.00	.00	1,311.89	650.13	.00
JPMORGAN CHASE BANK	SECURED	103,863.00	104,531.61	.00	.00	.00
JPMORGAN CHASE BANK	SECURED	NA	5,312.26	5,312.26	5,312.26	.00
RENT A CENTER CORP	SECURED	1,800.00	.00	.00	.00	.00
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	2,019.50	2,019.50	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,312.26	5,312.26	.00
Debt Secured by Vehicle	16,823.00	16,823.00	1,658.55
All Other Secured	<u>150.00</u>	<u>150.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	22,285.26	22,285.26	1,658.55
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	30,243.22	13,004.20	.00

**Disbursements:**

Expenses of Administration	\$ 6,066.08	
Disbursements to Creditors	\$ 36,948.01	
<b>TOTAL DISBURSEMENTS:</b>		\$ 43,014.09

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/21/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.